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# MAPLETON, MAINE



Annual Report

1958 - 1959

MAPLETON

\*

YOUR TAX DOLLAR

1958

Department	Per Cent
Education	47.21
Highways	19.06
School Bonds	14.23
Administration	4.46
Unclassified	3.97
Welfare	3.84
Protection	2.96
Incidentals	2.59
County Tax	1.68
	<hr/> 100.00



# ANNUAL REPORT

OF THE

MUNICIPAL OFFICERS

OF THE



FOR THE MUNICIPAL YEAR ENDING

FEBRUARY 20, 1959

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AROOSTOOK PRINT SHOP  
UNION SQUARE  
HOULTON, MAINE

Annual

# Town Report Competition



*This Award of*  
**Excellence**

*is made to*

**Mapleton**

1958

*Maine Municipal Association*

E. H. Shute

*President*

Frank S. Chapman  
*Executive Secretary*

*Board of Judges*

Richard A. Albert

Paul S. Plummer

C. Herchel Syke



November 10, 1953

Mrs. Claudene Brown  
Town Manager  
Mapleton, Maine

Dear Mrs. Brown:

As you may know, the Maine Municipal Association has an annual City and Town Report Competition, with awards given in recognition of outstanding municipal reports.

This letter will serve to inform you that the town of Mapleton has been given the award of Excellence in its population class by the Competition Judges.

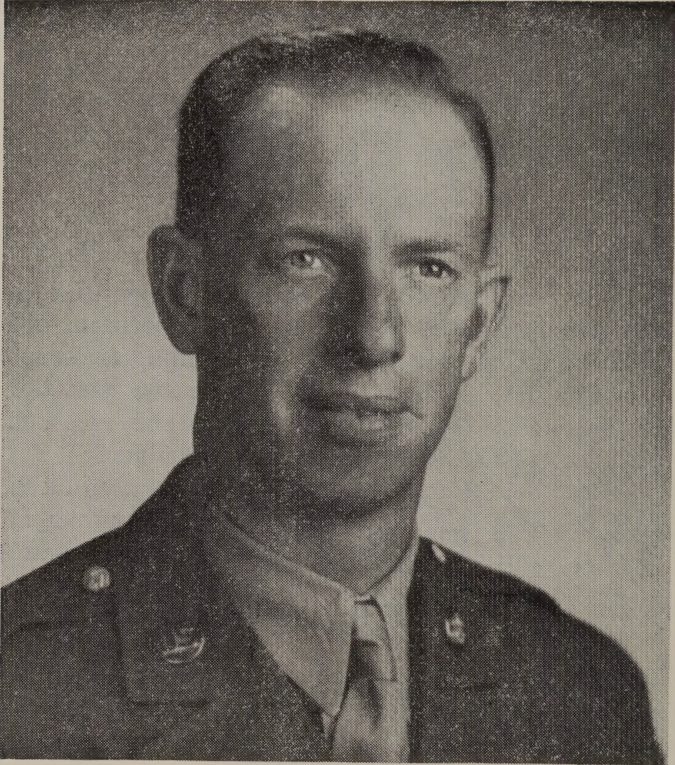
May I take this opportunity on behalf of the Association to congratulate you and the other municipal officials of your town for publishing such a fine municipal report.

Sincerely yours,

FRANK G. CHAPMAN

Executive Secretary

## DEDICATION



Stanley B. Johnson

We proudly dedicate this annual Town Report to our Road Commissioner Stanley Johnson who has served us so faithfully and efficiently since April 19, 1948.

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**LETTER OF TRANSMITTAL**

It is with pleasure that I submit my first report as Town Manager to you.

Stanley Johnson, our capable Road Commissioner and Edwin McPherson and Leroy Pulcifer, his efficient co-workers, did excellent work on the town roads this past year. The graveled roads were kept in very good condition by frequent use of the grader and applications of calcium. They made good use of their spare time by painting the Bus Storage Garage, building a new Salt Storage Shed and by making major repairs on the Oshkosh truck, getting it ready for winter service. The winter roads have been passable at all times. Due to much rain and cold weather, we have used more sand than usual.

Applications for Relief are increasing as jobs have been scarce. We started a work program this past year by working the relief applicants on the highway to cut costs on the Poor Account. This worked out very favorable and we plan to continue doing the same next year.

The Castle Hill - Chapman - Mapleton Community School District was dissolved on October 31, 1958 and School Administrative District No. 2 was formed, made up of the Towns of Castle Hill, Chapman, Mapleton, Perham, Wade and Washburn. Architect plans have been drawn for a new high school building to be centrally located within the six towns. Much credit is due our school directors, Toby Higgins and Byron Dow, for the excellent work they have done in the organization of School Administrative District No. 2.

I wish to extend my thanks to the Board of Selectmen for the fine co-operation they have given me, and to Toby Higgins, for the advice and help he so courteously extended. The highway men were exceptionally helpful by maintaining their department to the best of their ability and for the best interest of the town. Very special thanks is given to Eva B.



McPherson. Eva has always been ready with a helping hand and willing to co-operate. Her work is very efficient and she has put in many hours helping to prepare this town report. Her generosity and guidance are greatly appreciated.

Respectfully submitted,

CLAUDENE L. BROWN

Town Manager

Write it on your heart that every day is the best day in the year.

**TOWN OFFICERS**

(Terms expire as indicated)

**EXECUTIVE OFFICERS****TOWN CLERK AND TREASURER**

Eva B. McPherson	1959
------------------	------

**SELECTMEN AND OVERSEERS OF THE POOR**

Ralph H. Christie, Chr.	1959
Harold F. Kenney	1959
Lionel E. Smith	1960
Owen H. Smith	1961
Elmer M. Tompkins	1961

**ASSESSORS**

Ralph H. Christie, Chr.	1959
Lionel E. Smith	1959
Harold F. Kenney	1959

**SCHOOL COMMITTEE**

Byron Dow	1958
Wallace Higgins	1958
Lyle Kenney	1958

**SCHOOL DIRECTORS**

Byron Dow	1961
Melvin Higgins	1959

**BUDGET COMMITTEE**

Term Exp. 1959	Term Exp. 1960	Term Exp. 1961
David Merritt	William Wilcox	Alvin Winslow
Earl Craig	Edwin Smith	Benjamin Hughes
Ray R. Higgins	Roland Tompkins	Boone Packard

## APPOINTED OFFICERS

(All terms expire 1959 unless otherwise indicated.)

## TOWN MANAGER AND TAX COLLECTOR

Claudene L. Brown

## FIRE CHIEF AND FIRE WARDEN

Linwood Judkins

## HEALTH OFFICER

Weldon McPherson      term expires 1960

## PLUMBING INSPECTOR

Vinal McPherson

## ROAD COMMISSIONER

Stanley Johnson

## SEALER OF WEIGHTS AND MEASURES

George Richards Jr.

## AUDITORS

Donald H. Will              term expired 1958  
Chester M. Kearney Co.

## SCALER OF WOOD, LUMBER AND BARK

Everett Condon

## SUPERINTENDENT OF SCHOOLS

William C. Foster

## CONSTABLES

Lloyd P. McPherson Sr.  
Ernest Judkins  
Alden Bull

## BALLOT CLERKS

Delta Smith  
Erma Burtzell  
Ella Wilson  
Lois Weaver  
Ida Kierstead



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**1958 YEAR IN REVIEW**

- \* Installed a four foot culvert on the Boone Road.
- \* New Tar this year was applied to a tenth and a half mile on the Pulcifer Road and all of Morrison Street.
- \* 400 yards Winter Sand stockpiled.
- \* 12 tons of Calcium used for Summer Roads.
- \* 25 tons of Salt used on Winter Roads.
- \* Town Road Improvement Fund was used; one half on the Chapman Road and one half on the Bull Road.
- \* The earnings of the Town Road Equipment for the use of trucks, loader and grader was \$1,904.68.
- \* Received Award of Excellence from the Maine Municipal Association in the state-wide town report competition for towns in our population group.
- \* 57 Mapleton children received Sodium Fluoride on their teeth during our Fluoridation program.
- \* 86.9% of the 1958 taxes collected to March 1, 1959.
- \* Operated without making any temporary loans.
- \* Painted the Bus Garage.
- \* Painted the Fire Station.

### LOOKING AHEAD TO 1959

- \* State Aid Road money this year is being allocated to the Chapman Road to complete the road to the Chapman Town line making the road eligible to be accepted as a State Aid Highway.
- \* The only plans for new Tar this year will be Turner St.
- \* Anticipate purchase of a new Truck to replace the 1952 Chevrolet.  
Funds to be taken from the Equipment account.
- \* An appropriation to be donated to the Lions Club for Recreational purposes.
- \* Sponsoring the usual Fluoridation program.
- \* Completion of the new Salt shed.

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Anyone who lives fully and makes a contribution to the community in which he lives is a success.

## AUDITOR'S REPORT

April 7, 1958

To the Inhabitants of  
Town of Mapleton,  
Mapleton, Maine

I have completed an audit of the books of account and records of the Town of Mapleton for the fiscal year ended February 21, 1958. The audit was conducted in accordance with generally accepted auditing standards. All procedures applicable to a limited general audit were utilized in the development of the appended exhibits and schedules which have been prepared in a manner consistent with that of the preceeding year.

The audit included an inspection and analysis of the records of the assessors, selectmen, treasurer, tax collector, excise tax collector and town clerk.

Subject to the following comments, in my opinion the appended exhibits and schedules fairly present in accordance with generally accepted principles of municipal accounting consistently maintained, the financial condition of the Town of Mapleton at February 21, 1958 and the results of the operations for the fiscal year then ended.

I hereby certify that a true copy of this report has been forwarded to Department of Audit, State of Maine.

Respectfully submitted,

DONALD H. WILL



## COMMENTS

The records of the assessors were examined, it being ascertained that these records had been properly maintained. Valuation book was reviewed and balanced with the commitment handed the tax collector. The valuation book was properly signed and property descriptions appeared to be adequate.

The commitment to the collector was examined and found correct. The commitment of \$104,999.54 was accounted for as follows:

Cash Collections	\$ 88,904.88
Abatements	9.00
Discounts allowed	571.77
Uncollected taxes	15,513.89
	<hr/>
	\$104,999.54

The collection of prior years taxes was also reviewed. Uncollected real estate taxes had been properly transferred to the tax lien account. It was also ascertained that tax collections had been turned over to the treasurer in accordance with statutory requirements. A complete detail of uncollected taxes is reflected in this report of audit in Schedule a-1.

The cash balance of \$36,692.49 as reported by the treasurer was verified by reconciliation of statement received from the depository bank, The Northern National Bank of Presque Isle. Cash on hand at date of audit was verified by physical count and traced to the supporting receipts. All monies recorded as received had been promptly deposited and correctly credited. All disbursements had been made by check and were supported by properly prepared and approved warrants issued by the selectmen. Supporting evidences of indebtedness were found on file in the town office. Tax Liens in the hands of the treasurer were examined and a detail list of all unpaid liens is shown on Schedule "a-2" of this audit report. Real Estate acquired

by the town totaling \$6,127.49 is shown in detail in Schedule "a-3". In connection with the above, your attention is called to the real estate mortgage of \$751.88 on which no reductions have been received for some time. It appears that some action should be taken by the municipal officers in connection with this item.

Accounts receivable due the town as at the close of the current municipal year in the amount of \$11,380.03 is shown in detail in Schedule "a-4". The major portion of this is due from the Castle Hill, Chapman and Mapleton Community School District.

Unappropriated surplus increased in the amount of \$1,981.54. The factors contributing to this increase are reflected in detail in Exhibit "B".

Your attention is again called to the school building reserve account totaling \$82,809.10 which is supported by certificates of deposit with the Northern National Bank of Presque Isle in the amount of \$75,000.00, the balance of \$7,809.10 being on deposit in the general funds of the town.

Trust fund in the amount of \$100.00 is invested in a time deposit.

Records of the town clerk were reviewed and appeared to be complete. Bonds of various town officials were on file, together with the correctly prepared oaths of office.

## EXHIBIT "A"

## COMPARATIVE BALANCE SHEET

AT

Feb. 21, 1958    Feb. 16, 1957  
General Fund

## ASSETS

Cash	\$ 36,692.49	\$ 26,701.25
Certificate of Deposit	75,000.00	75,000.00
Taxes Receivable	15,585.61	13,163.70
Tax Liens	6,857.04	4,870.39
Tax Acquired Property	6,127.49	6,427.49
Real Estate Mortgage	751.88	751.88
Accounts Receivable	11,380.03	4,746.32
Deferred Appropriation	1,650.00	
Trust Fund Investment	100.00	100.00
	<hr/>	<hr/>
	\$154,144.54	\$131,761.03

## LIABILITIES, RESERVES AND SURPLUS

Deferred Revenue	\$ 4,526.65	
RESERVES:		
Trust Fund Principal	\$ 100.00	\$ 100.00
Authorized Expenditures	31,616.59	15,741.27
School Building	82,809.10	82,809.10
Recreation Council	31.22	31.22
	<hr/>	<hr/>
Total Reserves	\$114,556.91	\$ 98,681.59
SURPLUS:		
Unappropriated	35,060.98	33,079.44
	<hr/>	<hr/>
	\$154,144.54	\$131,761.03



## EXHIBIT "B"

STATEMENT OF CHANGE IN UNAPPROPRIATED  
SURPLUS

Year Ended February 21, 1958

Balance February 16, 1957		\$ 33,079.44
Additions:		
1956 Excise Tax	\$ 17.50	
Check not used - Cancelled & readded	6.04	
Excess of appropriations and revenues over expenditures	1,958.03	1,981.57
		<hr/>
		\$ 35,061.01
Deductions:		
Adjust T. R. I. Invoice		.03
		<hr/>
Unappropriated Surplus February 21, 1958		\$ 35,060.98

A complete copy of the audit is on file at the Town Office for inspection.

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Books are the quietest and most constant of friends.

## REPORT OF MAPLETON CEMETERY ASSOCIATION

Cash on hand, Feb. 21, 1958	\$ 253.68
Receipts:	
Sale of lots	\$ 265.50
C. C. Smith, Fund, Int.	4.75
Charles Wilcox, mower	10.00
Fred Braley, care of lot	3.00
Town of Castle Hill, approp.	100.00
Town of Mapleton, approp.	200.00
	\$ 583.25
Total Available	\$ 836.93
Expended:	
Joe LaPlante, labor	\$ 2.00
A. P. Waddell, shovel	5.30
George Jackson, caretaker	381.25
George Jackson, strainer	.96
Libby's Garage, repairs	12.53
W. A. Morrison, seed, oil, gas	36.94
	\$ 438.98
Cash on Hand, Feb. 25, 1958	\$ 397.95

We would like to make this request, that if you want to plant flowers on the graves, if you would contact the Caretaker and have him assist you, as we strive hard to keep the Cemeteries looking good and with your help it could be done much easier.

Respectfully submitted,  
WALTER MORRISON  
Treas. of Cemetery Assoc.

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**PROGRESS REPORT OF MOUTH HEALTH PROJECT**

Mapleton - August 1958

To the Towns of Castle Hill, Chapman, Mapleton:

Your annual sodium fluoride program, lasting 18½ days, has recently been completed.

Sodium fluoride applications, for partial prevention of dental decay, were offered to children going into grades two, five, and eight this fall and also to three-year-olds. Preceding the first of our applications of sodium fluoride, each child received a professional dental prophylaxis and mouth examination.

**OBSERVATIONS MADE:**

1. 111 children started the sodium fluoride applications.
2. 36 children stated they made regular, every 6 months, dental visits.
3. 54 children were considered to have clean teeth, free from food debris and stains.
4. 30 children had healthy mouths, in need of no dental care at the present time.
5. 43 children were in need of dental care for permanent teeth.
6. 43 children, however, had received fillings, which would indicate a few parents have given their children some dental care.
7. 37 children stated they brushed their teeth at least twice a day.

## THIS SHOWS THAT:

1. 67% of the children need to form better toothbrushing habits.
2. 38% of the children with permanent teeth need more dental care.

Although some dental care is still apparently needed, both dental hygienists were pleased to note the overall improvement in both dental care, which has been provided by parents, and the cleanliness of most of the children's teeth. This annual program has shown gradual improvement each year and certainly is a credit to those who have given their cooperation and assistance.

Both the dental hygienists wish to thank everybody for their cooperation. We always enjoy working in Mapleton.

Respectfully submitted,

MARJORIE LINSOTT, R. D. H.

KATHLEEN NILES, R. D. H.

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Just one kindly word will brighten the day of those around you.



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**REPORT OF FIRE DEPARTMENT**

I wish to report a good year for our three towns. Our loss was very low figuring on a county basis. We still need more co-operation especially during the spring. The burning of fertilizer bags is a major cause of grass and woods fire. Confine your fires and burn only in the evening when the fire danger is the lowest. The person who sets the fire is fully responsible for all damage and expenses and may be fined.

The fire Dept. stands ready to co-operate and will help in every way possible to clean up any fire hazards you may have.

We answered 28 calls in the past year.

15 Chimney fires - 3 Castle Hill - 3 Chapman

5 Grass and woods fires.

1 call to Sterling McLellans State Road, account of heavy shower which flooded house.

1 call to Ivan McGlouflins flooded furnace.

1 call to A. Carters lightning struck barn, small fire.

1 call to Electrical fire on main street caused by car hitting high tension pole.

1 call to Irvin Campbells couch fire due to cigarette

1 call State Road railroad car. Fire started by coke heater. Total loss.

1 call Richie Farm. Total loss. Insured. Cause unknown.

1 call A & P Potato House, Brennens. Cause unknown. Saved with small damage.

1 call to Ed McLellans house. Castle Hill. \$1,500.00 loss, cause unknown. A good job fire fighting.

1 call Merle Walton, Chapman barn. Total loss. No chance to save barn due to weather conditions and lateness of discovery.

1 call to Presque Isle Mutual Aid. Christie Potato Houses saved. Partial loss.

Materials used and time expended.

13 chimney fuses  
1 Ansul Dry Gas  
3 Scott Air pack tanks  
Ladders raised 376 feet.  
Hose laid 2300 feet.  
Hours pumped 10  
Miles Traveled 135  
Man hours used 308

Our mutual aid program has worked very well. We have a signed agreement with Presque Isle Air Force Base and a mutual understanding with P. I., Ashland, and Washburn.

We are proud of our Fire Dept. and its facilities and rightly so. We have all volunteers who have a living to make and so are not available at all times. But are all ready and willing when possible. We will do our best, if you will do the same. Remember, The Best Safety Device Known Is A Careful Man.

Respectfully submitted,

LINWOOD JUDKINS, Chief

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Let us not put off for tomorrow the things that should be done today.

Mr. Melvin Higgins, Treasurer  
Mapleton, Maine  
Dear Sir:

We have examined the books and records of  
CASTLE HILL - CHAPMAN - MAPLETON  
COMMUNITY SCHOOL DISTRICT

for the year ended February 20, 1959 and have prepared  
the accompanying financial statements.

EXHIBIT A

STATEMENT OF CASH RECEIPTS AND DISBURSE-  
MENTS. FEB. 21, 1958 TO FEB. 20, 1959

EXHIBIT B

STATEMENT OF MAINTENANCE AND OPERA-  
TIONS. FEB. 21, 1958 TO OCT. 31, 1958

Our examination was made in accordance with generally  
accepted auditing standards and included such tests of the  
accounting records and such other auditing procedures as  
we considered necessary.

In our opinion, the accompanying financial statements  
present fairly the cash receipts and disbursements for the  
year ended February 20, 1959 and revenues and expenditures  
for the period February 21, 1958 to October 31, 1958, in  
conformity with generally accepted accounting principles.

Respectfully submitted,  
CHESTER M. KEARNEY AND CO.  
By: L. E. Stevenson

February 27, 1959

## EXHIBIT A

**CASTLE HILL — CHAPMAN — MAPLETON  
COMMUNITY SCHOOL DISTRICT****STATEMENT OF CASH RECEIPTS AND****DISBURSEMENTS**

February 21, 1958 to February 20, 1959

Cash on Deposit with Northern  
National Bank of Presque Isle,  
February 21, 1958

Regular Checking Acct.	63,835.49
Capital Investment Acct.	7,717.89
Certificates of Deposit	270,000.00

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341,553.38

## Receipts:

Maintenance and Operations (Exhibit B)	93,327.95
Debt Service — Amounts Appropriated by Castle Hill, Chapman and Mapleton	17,590.86
Interest on Certificates of Deposit	4,842.89
Old Bond Interest Coupon Never redeemed	12.50

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115,774.20

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457,327.58



## Disbursements:

Maintenance and Operations

(Exhibit B)

100,355.25

Debt Service

Principal      Interest

First Bond

Issue      5,000.00      62.50      5,062.50

Second Bond

Issue      1,000.00      715.00      1,715.00

Third Bond

Issue      10,000.00      6,531.25      16,531.25

Transfers to School

Admin. Dist. No. 2

Amount Unexp. for Maintenance  
and Operations

49,218.88

Amount Unexpended from

Proceeds of Insurance on High  
School Equip. Destroyed by

Fire

7,589.31

180,472.19

Cash on Deposit with Northern Nat. Bank  
of Presque Isle — Feb. 20, 1959

Capital Investment Acct.      6,842.89

Bond Interest Acct.      12.50

Certificate of Deposits, Excluding  
3,000.00 Interest on Certificate

Which Matured Feb. 18, 1959      270,000.00

276,855.39

Accompanying and subject to comments of letter dated  
February 27, 1959.

## EXHIBIT B

CASTLE HILL — CHAPMAN — MAPLETON  
COMMUNITY SCHOOL DISTRICT

## STATEMENT OF MAINTENANCE AND OPERATIONS

February 21, 1958 to October 31, 1958

## REVENUES

## TOWNS

Castle Hill	\$ 19,993.38
Chapman	13,555.38
Mapleton	53,542.20
	<hr/>
	\$ 87,090.96
Federal Aid	5,381.09
State Aid (Driver Education)	210.00
Tuition	643.20
Other	2.70
	<hr/>
	\$ 93,327.95
	<hr/>

## EXPENDITURES

	Elementary	Secondary	Total
Instruction	29,268.11	25,167.40	54,435.51
Fuel	987.56	238.67	1,226.23
Janitor and Cleaning	1,828.20	1,907.85	3,736.05
Conveyance	11,183.43	11,183.44	22,366.87
Tuition	200.92		200.92
Textbooks	627.70	1,342.40	1,970.10
Supplies	2,372.38	916.97	3,289.35
Lights	491.45	491.46	982.91
Telephone	211.34	211.35	422.69
Insurance	1,605.70	1,812.43	3,418.13
Administration	1,059.24	1,059.25	2,118.49
Truant Officer	26.40		26.40
Repairs	70.89	409.11	480.00
Workmen's Liability Ins.	32.40	32.40	64.80
Boiler Insurance	11.87	11.88	23.75
Non-Instruc. Equip. - Other	448.96	448.97	897.93
Instruc. Equip. - Original	98.23	98.22	196.45
Social Security	107.49	107.50	214.99
Vocational Education		3,528.68	3,528.68
Physical Handicapped	136.30		136.30
Rent		559.00	559.00
Playground Equip.	59.70		59.70
	50,828.27	49,526.98	100,355.25

Accompanying and subject to comments of letter dated  
February 27, 1959.

### SUPERINTENDENT'S REPORT COMMUNITY SCHOOL DISTRICT

The Community School District's finances for the portion of the year ending October 30, 1958 are:

Available:

Town of Castle Hill	\$ 19,993.38
Town of Chapman	13,555.38
Town of Mapleton	53,542.20

	\$ 87,090.96
State Aid—Driver Educ.	210.00
Federal Aid	5,381.09
C. S. Tuition	643.20
Miscellaneous	2.70
Trans. from Bus Reserve	10,720.25
Balance, 1958	45,525.93

Total Available	\$149,574.13
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Expenditures:

	Grade Bldg.	H.S. Bldg.	Total
Instruction	29,268.11	25,167.40	54,435.51
Fuel	987.56	238.67	1,226.23
Janitor & Cleaning	1,828.20	1,907.85	3,736.05
Conveyance	11,183.43	11,183.44	22,366.87
Tuition	200.92		200.92
Textbooks	627.70	1,342.40	1,970.10
Supplies	2,372.38	916.97	3,289.35
Lights	491.45	491.46	982.91
Telephone	211.34	211.35	422.69
Insurance	1,605.70	1,812.43	3,418.13
Administration	1,059.24	1,059.25	2,118.49
Truant Officer	26.40		26.40
	49,862.43	44,331.22	94,193.65



## ANNUAL REPORT

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Repairs	70.89	409.11	480.00
Workmen's Lia. Ins.	32.40	32.40	64.80
Boiler Insurance	11.87	11.88	23.75
Non-Instruc. Equip. - Other	448.96	448.97	897.93
Instruc. Equip. - Original	98.23	98.22	196.45
Social Security	107.49	107.50	214.99
Vocational Education		3,528.68	3,528.68
Physical Handicapped	136.30		136.30
Rent		559.00	559.00
Playground Equipment	59.70		59.70
	50,828.27	49,526.98	100,355.25
Balance, October 30, 1958			\$ 49,218.88

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## CAPITAL INVESTMENT

Balance, 1958		\$ 7,589.31
Balance School Fund Account	\$ 49,218.88	
Balance Capital Investment	7589.31	
Turned over to School Administrative District 2, November 14, 1958		\$ 56,808.19

## CASTLE HILL SCHOOL ACCOUNT

Available:		
Balance, 1958	\$ 4,403.97	
Appropriation	18,000.00	
		\$ 22,403.97
Expended:		
Community School District		19,993.38
		\$ 2,410.59
Trans. to Sch. Adm. Dist. No. 2		\$ 2,410.59

**CHAPMAN COMMUNITY SCHOOL DISTRICT ACCOUNT**

Chapman's Portion for the Community School District	\$ 13,555.38
Chapman Paid to Comm. School District	\$ 13,555.38
	<hr/>
Balance, October 30, 1958	\$ 00.00

**MAPLETON SCHOOL ACCOUNT**

Available:	
Balance, 1958	\$ 9,884.59
Appropriation	50,000.00
Interest Min. School Fund	11.79
	<hr/>
	\$ 59,896.38
Expended:	
Community School District	\$ 53,542.20
	<hr/>
Balance, 1958	\$ 6,354.18
Trans. to School Adm. Dist. No. 2	\$ 6,354.18

## ENROLLMENT

## Elementary Grades

Grade	Castle Hill	Chapman	Mapleton	Total
1	19	6	32	57
2	15	8	44	67
3	18	12	45	75
4	13	7	40	60
5	12	4	35	51
6	15	8	28	51
Maine Sch. for the Deaf 1			1	2
	<hr/>	<hr/>	<hr/>	<hr/>
	93	45	225	363
7	13	8	27	48
8	9	12	34	55
9	16	3	33	52
10	4	7	22	33
11	5	6	19	30
12	1	4	7	12
	<hr/>	<hr/>	<hr/>	<hr/>
	48	40	142	230

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A wise man is one who talks little, but says much.

**TREASURER'S AND SUPERINTENDENT'S REPORT  
SCHOOL ADMINISTRATIVE DISTRICT NO. 2**

The School Administrative District No. 2's finances for the portion of the year from October 31, 1958 to February 20, 1959 were:

**Revenues:**

Town of Castle Hill	2,410.59
Town of Chapman	371.07
Town of Mapleton	6,354.18
Town of Perham	4,782.54
Town of Wade	7,976.09
Town of Washburn	23,172.60
Comm. School District	49,218.88

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\$ 94,285.95

**State Subsidy—Gen. Purp. Aid and**

Prof. Credits	118,367.70
State Subsidy—Vocational	6,383.65
State Subsidy—Agric. Travel	355.87
State Subsidy—Phys. Handicapped	83.41
Rent of Gym. and Cafeteria	98.00
Woodland Bus Fares	118.00
W. C. Foster—Refund of Overpayment	
in Salary	161.71
Misc. Sale of Articles	101.72

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\$219,956.01



## Expenditures:

	Grade Bldg.	H.S. Bldg.	Total
Instruction	46,721.02	28,862.51	75,583.53
Fuel	2,934.28	2,106.27	5,040.55
Janitor and Cleaning	3,497.80	3,573.98	7,071.78
Conveyance	7,568.79	7,568.79	15,137.58
Textbooks	1,026.69	403.41	1,430.10
Supplies	1,619.91	2,257.49	3,877.40
Lights and Water	1,056.39	1,056.39	2,112.78
Tuition		1,106.50	1,106.50
Telephone	170.98	170.99	341.97
Insurance	1,587.72	1,263.70	2,851.42
Supervision	781.38	781.38	1,562.76
Administration	511.15	511.15	1,022.30
Truant Officer	3.00		3.00
Instruc. Equip.—Replace.	110.14	110.14	220.28
Equipment	1,471.44	1,471.45	2,942.89
Repairs	294.81	409.53	704.34
Social Security	82.60	82.61	165.21
Rent	250.00	250.00	500.00
Vocational Education		5,377.68	5,377.68
	69,688.10	57,363.97	127,052.07
Balance, February 20, 1959			\$ 92,903.94

## BOND RETIREMENT

## Revenues:

Town of Mapleton	\$ 6,505.68
Town of Castle Hill	2,044.62
Town of Chapman	886.40

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Total Revenues \$ 9,436.70

## Expenditures:

First Nat. Bank of Boston (interest) 6,293.75

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Balance, February 20, 1959 \$ 3,142.95

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### SCHOOL LUNCH PROGRAM

Revenues:	
School Lunch—Withhold. Tax	\$ 85.60
State Subsidy—School Milk	1,460.92
	<hr/>
Total Revenues	\$ 1,546.52
Expenditures to:	
Washburn School Lunch Program	\$ 985.66
Mapleton School Lunch Program	475.26
Director of Internal Revenue	85.60
	<hr/>
	\$ 1,546.52
	<hr/>
Balance, February 20, 1959	\$ 00.00

### CAPITAL INVESTMENT

Revenues:	
Community School District	\$ 7,589.31
Town of Mapleton	75,000.00
	<hr/>
Total Revenues	\$ 82,589.31
Expenditures:	
Kenneth E. Jackson	\$ 3,000.00
Town of Mapleton	19,688.50
Wm. E. and Ruth F. Walker	20,000.00
	<hr/>
	\$ 42,688.50

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Balance, February 20, 1959 \$ 39,900.81

Certificates of Deposit and checking accounts in the name of Castle Hill, Chapman, Mapleton, Community School District in the Northern National Bank in the total amount of \$276,855.39 are to be transferred to the School Administrative District No. 2.

There are three issues of bonds outstanding:

Washburn Grade School	\$ 35,000.00
Community School Dist. Grade School	25,000.00
Community School District	265,000.00

## SUGGESTED BUDGET

Instruction	\$229,000.00
Fuel	10,000.00
Janitor and Cleaning	18,000.00
Conveyance	50,000.00
C. S. Tuition	1,200.00
H. S. Tuition	8,000.00
Textbooks	7,000.00
Supplies	12,000.00
Lights and Water	7,000.00
Telephone	1,200.00
Supervision	6,650.00
Administration	
Organization	2,500.00
Legal Affairs	3,000.00
Insurance	10,000.00
Equipment	9,000.00
Repairs	3,000.00
Employer's Liability	400.00
Boiler Insurance	200.00
Vocational Education	18,234.00
Social Security	1,000.00
Physical Handicapped	400.00
Rent	1,200.00
	<hr/>
	\$398,984.00
Estimated State Aid	\$136,183.60
Estimated Federal Aid	8,000.00
Estimated Vocational Aid	6,000.00
Estimated H. S. Tuition	3,000.00
Take from Balance	45,800.40
	<hr/>
	\$198,984.00
	<hr/>
To be raised by the towns of the District	\$200,000.00

	Debt	Interest Rate	Retirem't Schedule	Total
Comm. Sch. Dist.	25,000	2¾ %	\$ 5,000	\$ 5,687.50
Comm. Sch. Dist.	265,000	4¾ %	10,000	22,350.00
Washburn	35,000	3½ %	5,000	6,225.00
Anticipated Int. on New Bond Issue				\$ 9,000.00
				<hr/>
				\$ 43,262.50
Anticipated Int. on Money Investment				8,869.14
				<hr/>
Total Capital Expen. (Prin. and Interest)				\$ 34,393.36

The towns have accepted a budget as presented by the Directors of \$234,393.36 to be divided among the towns as follows:

Washburn	44.67 %	\$104,703.51
Mapleton	27.38 %	64,176.90
Perham	10.52 %	24,658.18
Castle Hill	8.07 %	18,915.55
Wade	4.75 %	11,133.69
Chapman	4.61 %	10,805.53
		<hr/>
		\$234,393.36

The books and records of School Administrative District No. 2 have been audited by Chester M. Kearney and Company, Presque Isle. A copy of their audit report is on file at the office of the Superintendent.



When our schools opened in August, it was necessary to add two teachers to our faculties to provide for the increases in enrollment. Each year it becomes more difficult to obtain qualified teachers, and as the larger towns and cities increase their salaries more than the smaller towns, we find ourselves in a poorer bargaining position.

Since October 31, 1958 we have been operating a School Administrative District No. 2. The school directors have been meeting two evenings a week trying to get a building program started. A new building is needed in order that each pupil may have a full day of school, and so that the high school will be able to meet the State's accreditation standards.

My sincere thanks to the teachers, officials and citizens of the school district for their help and cooperation.

Respectfully submitted,

WILLIAM C. FOSTER

Superintendent of Schools

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The man who does his best to-day will be hard to beat to-morrow.

**TOWN CLERK'S REPORT**

State Law does not permit the printing of Vital Statistics in the annual Town Report.

The number of marriages, births and deaths reported to the office of the Town Clerk from February 15, 1958 to February 15, 1959 were:

22	Marriages	54	Births	19	Deaths
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**Reminders**

Dog licenses have been received and all dogs should be licensed on or before April 1, 1959. Fees for same are as follows:

Males	\$1.40	Spayed Females	\$1.40	Females	\$5.40
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If a Constable's Warrant is issued for the collection of unpaid dog taxes, he collects the regular dog license fees and in addition thereto the officer's fee of \$2.00.

Respectfully submitted,

EVA B. McPHERSON

Town Clerk

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Make it a rule not only to be prompt in all your appointments, but a little ahead of time.

**REPORT OF TREASURER — 1958**

Cash, Checking	\$ 36,692.49
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## Taxes and Liens:

1956 Tax	\$ 17.28
1957 Tax	8,641.40
1958 Tax	83,083.43
Supplemental Tax	74.16
Excise Tax—1958	4,377.18
Excise Tax—1959	3,892.66
Tax Liens—1956	6,340.23
Tax Liens—1957	4,357.03

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\$110,783.37

## Accounts Receivable:

## State Treasurer:

Peter Sewall	\$ 15.00
Georgia Bishop	170.71
Harold Levesque	25.08
Weldon Rand	723.57
Desire Cote	888.66
Ralph Julian	168.05
Felix LaPlante	230.00
Noel Paul	52.80
Town of Ashland, Romeo O'Clair	17.00
School Adm. Dist. No. 2	19,688.50
Sally Cote, Desire Cote Acct.	18.50
Town of Caribou, Merle McIntosh	45.48

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\$ 22,043.35

## General Government:

State Treas., Bank Stock Tax	\$ 492.55
State Treas., Porcupine Bounties	7.50
Claudene Brown, Notice Fees	7.00
Comm. School Dist., Various	46.91

Gerald Nightingale, Vic. Lic.	1.00	
Town of Castle Hill, Various	380.22	
N. Nat. Bank, Int. Cem. Trust	4.75	
Brown's Pharmacy, Refund	7.60	
Ella McPherson, Licenses	6.00	
Costs on Tax Liens	150.70	
		<hr/>
		\$ 1,104.23
Welfare:		
Gerald Nightingale	\$ 100.00	
Madelene LaPlante	178.20	
		<hr/>
		\$ 278.20
Road Receipts:		
Gravel Sold, Various	\$ 215.36	
Squa-Pan Outing Club	75.10	
Town of Castle Hill	191.45	
Town of Chapman	51.95	
Comm. School Dist.	22.70	
State Treas., Snow Removal	1,012.95	
State Treas., State Aid Road	1,050.00	
State Treas., Town Road Imp.	3,592.18	
B. & A. Railroad, Tar Account	148.32	
		<hr/>
		\$ 6,360.01
Equipment Use:		
Town of Castle Hill	\$ 629.10	
Town of Chapman	238.42	
Squa-Pan Outing Club	170.30	
Road Accounts	318.20	
All Others	240.65	
		<hr/>
		\$ 1,596.67

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Fire Department:		
Fire Exting. and Refills	\$	56.35
Walter St. Peter, Fighting Fire		12.00
Linwood Judkins, Expense Refund		20.40
Town of Castle Hill, 1958 Approp.		750.00
Town of Chapman, 1958 Approp.		200.00
		<hr/>
	\$	1,038.75
Miscellaneous:		
Interest on Taxes and Liens	\$	1,125.85
Interest on Cert. of Deposit		1,871.53
Dental Program		88.51
Certificate of Deposit		75,000.00
A. C. Perry Co., Ins. Ritchie Bldgs.		670.00
Comm. Credit Corp., Farm Practice		562.50
State Treas., Int. M. S. Fund		11.79
Harley Welch, Ins. Refund		95.42
Sch. Adm. Dist. No. 2, Bus Storage		500.00
Gary Bonville, Ritchie Bldgs.		100.00
		<hr/>
	\$	80,025.60
Total Available		<hr/>
		\$259,922.67
62 Warrants Paid		201,668.16
		<hr/>
Cash Balance Feb. 24, 1959	\$	58,254.51

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Thinking is one thing that no one has ever been able to tax.



### RECONCILIATION OF CASH BALANCE

Bank Statement, Feb. 24, 1959	\$ 59,076.64
Less: 33 Checks Outstanding	822.13
	<hr/>
Check Book Balance, Feb. 24, 1959	\$ 58,254.51

Respectfully submitted,  
 EVA B. McPHERSON  
 Treasurer of Mapleton

### VALUATION AND ASSESSMENT

#### ASSESSORS' REPORT

List of property at its just value in the Town of Mapleton for the year 1958, made for return to Board of State Assessors as required by law.

Number of Polls Taxed	310
Number of Polls Not Taxed	36
Rate of Taxation	.056

#### DESCRIPTION OF PROPERTY

Real Estate, Resident	\$1,278,220.00	
Real Estate, Non-Resident	319,200.00	
	<hr/>	
Total Real Estate		\$1,597,420.00
Personal Estate, Resident	86,050.00	
Personal Estate, Non-Resident	37,950.00	
	<hr/>	
Total Personal Estate		\$ 124,000.00
		<hr/>
Grand Total Real & Personal Estate		\$ 1,721,420.00
Total Value of Land		\$ 786,760.00
Total Value of Buildings		\$ 810,660.00

## SCHEDULE OF PERSONAL ESTATE

	No.	Value
Bulls, Cows, Beef	277	22,010.00
Sheep, Horses, Swine	11	70.00
Domestic Fowl, Over 50 In Number	15,400	14,690.00
Total Livestock Value		<u>\$ 36,770.00</u>

## ALL OTHER KINDS OF PERSONAL PROPERTY

Stock in Trade	\$ 42,900.00
Radios & Television Sets	9,180.00
Machinery & Equipment	22,140.00
Other Property	13,010.00
	<u>\$ 87,230.00</u>
Taxable Livestock	36,770.00
Taxable Amount Personal Property	<u>\$124,000.00</u>

## OTHER STATISTICS

Tax on Real & Personal Estate	\$ 96,399.52
Tax on Polls	930.00
Railroad Property	15,320.00
Maine Public Service Co.	45,240.00
Feed Mill	1,280.00
Mapleton Building & Supply	2,050.00
State Road Grain Co.	22,500.00

### APPROPRIATIONS AND ASSESSMENTS FOR 1958

On the Polls and Estates as per warrant from the County Treasurer, as per vote of the Town at the annual Town Meeting held March 17, 1958, the following assessments were made.

Education	\$ 50,000.00
School District Bonds	11,355.39
Incidentals	2,000.00
Town Officers Salaries	7,500.00
Support of Poor	1,500.00
Aid to Dependent Chldren	1,700.00
State Aid Road	1,200.00
Highways and Bridges	5,000.00
Winter Roads	5,000.00
A. R. Gould Mem. Hospital	2,500.00
Dental & Health Program	150.00
Digging Water Holes	200.00
Street Lights	600.00
Insurance	1,000.00
Fire Protection	2,000.00
Mapleton Cemeteries	200.00
Castle Hill Cemetery	100.00
Supp. of Tuberculosis	50.00
Maine Publicity Bureau	25.00
Public Health Nursing	95.00
Social Security	500.00
Abatements & Discounts	500.00
Land Damage Claim	500.00
County Tax	2,124.00
Overlay	1,530.13

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\$ 97,329.52

Committed to Claudene Brown, Collector on May 23, 1958.

Respectfully submitted,  
 RALPH H. CHRISTIE  
 LIONEL E. SMITH  
 HAROLD F. KENNEY  
 Assessors of Mapleton

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**ABATEMENTS**

1955—		
Claude Cray, unable to pay	\$	1.04
Kenneth Dean, unable to pay		1.04
Harold Grass, moved away		4.04
William Lowe, moved away		3.00
1956—		
Floyd Easler, taxed in Washburn		3.00
1957—		
Ben Stadig, error in assessment		11.16
Wm. McCluskey, in service		2.48
Vernal Towle, taxed in Presque Isle		3.00
Romeo O'Clair, moved away		5.48
James McQueen, moved away		4.24
1958—		
Carl Webber, underage		3.00
		<hr/>
	\$	41.48

**REPORT OF TAX COLLECTOR ON 1958 TAXES**

1958 Commitment		\$ 97,329.52
Cash Paid to Treasurer	\$ 83,083.43	
Abatements	3.00	
Discounts	690.55	
	<hr/>	
		\$ 83,776.98
		<hr/>
Balance Uncollected As of 2-20-59		\$ 13,552.54
Paid Since the Books Closed		805.06
		<hr/>
		\$ 12,747.48

**DELINQUENT TAXES—1955**

Richard Black	\$	4.04	
Raynold Legassie		4.04	
Homer Porter		17.68	
		<hr/>	
	\$		25.76

**DELINQUENT TAXES—1956**

Richard Black	\$	3.00	
Douglas Brown		2.16	
Philip Buchanan		3.24	
Ellery Casey		3.00	
Lloyd McPherson Jr.		1.08	
Lewis Pryor		21.36	
		<hr/>	
	\$		33.84

**DELINQUENT TAXES—1957**

Richard Black	\$	4.24	
Ellery Casey		3.00	
Claude Cray		2.48	
Wallace Dow		3.00	
Lawrence Good		2.48	
Ralph Perry		6.72	
Lewis Pryor		20.98	
Charles Putnam		2.48	
Alvin Winslow		173.60	
Delmont Wood		41.48	
Johnnye Hoffses		173.60	
John Willett		3.00	
		<hr/>	
	\$		442.02
Paid Since Books Closed			2.48
		<hr/>	
	\$		439.54



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DELINQUENT TAX LIST 1958

As of February 20, 1959

Henry Archer	\$ 13.44
*Edward Beaulieu	589.12
L. A. Beckwith	157.92
Omar Braley	390.32
*Coleman C. Brown	70.56
*Sterling Briggs	63.84
Dale Bubar	3.00
Earl Buchanan	535.36
Philip Buchanan	126.00
*Earl Bull	367.92
Heirs of Etta Bull	22.40
George Burke	5.24
Rosa Carter	16.80
Ellery Casey	259.48
Lewis Chase	598.64
Vaughn Chase	14.20
Fred Cloukey	5.24
Floyd Cloukey	19.80
Lillian Cloukey	20.16
Darrell Condon	3.00
Claude Cray	18.12
Clayton Cray	42.56
Kenneth Dean	24.08
Wallace Dow	3.00
Floyd Easler	24.28
Claude Fillmore	49.28
Lawrence Good	22.04
Arthur Gough	124.52
Wallace Griffin	337.12
*Raymond Harris	300.16
Charles Hill	54.88
Joe LaPlante	32.12

Richard LaPointe	305.76
Adrine Lavway	5.24
*Rodney Legassie	2.24
Harold Levesque	3.00
Elmont Libby	40.32
Delbert Lowe	11.40
*Arthur McEachern	21.28
Russell McEachern	3.00
William McEachern	16.60
Lloyd McPherson Jr.	31.36
Philip McPherson	97.22
Fred Michaud	39.96
Bernard Neddeau	5.24
Helen Neddeau	110.88
Albert Norseworthy	27.44
Ralph Perry	3.00
Homer Porter	605.92
Donald Pryor	92.60
F. H. Pryor	510.72
Lewis Pryor	274.04
Charles Putnam	173.24
Kyle Pryor	3.00
James Richardson	63.84
James Rice	3.00
Winfield Sawyer	172.48
Cecil Skidgel	53.76
*Harmon Smith	2.24
Delbert Taggett	4.12
*Clifton Thomas	2.24
Leon Tompkins	58.24
Vernal Towle	420.00
David Turner	1,135.12
Travers & David Turner	151.20
Joseph Webber	716.80
*Hartley Welts	366.24

John Willett	60.12
Alvin Winslow	710.64
Carl Winslow	54.52
Matthew Winslow	2.24
*Elvert Woodworth	57.68
Irene Cray	11.20
F. & D. Dudley	728.00
Johnnye Hoffses	403.20
Herman Jardine	72.80
Dana Jordan	3.36
Winfield Langley	11.20
Edgar Lovley	108.64
Della McDonald	28.05
Hadley McDonald	82.88
Vaughn Shaw	5.60
Walter St. Peter	145.60
Frank Thomas	44.80
Harvey Thomas	360.64
Shirley Williams	8.96
	<hr/>
	\$ 13,552.53
Paid after Books Closed	805.06
	<hr/>
	\$ 12,747.47

\* Partially Paid Since Books Closed.

**TAX LIENS — 1957**

Henry Archer	\$ 16.29
Earl Buchanan	149.45
Earl Buchanan	336.85
Ellery Casey	292.77
Lillian Cloukey	23.94
Kenneth Dean	28.40
Claude Fillmore	57.06
Lawrence Good	20.11
Dana Jordan	4.82
Joe LaPlante	32.85
Richard LaPointe	333.54
Edgar Lovely	124.59
Delbert Lowe	10.56
Lloyd McPherson	35.40
Vaughn Shaw	7.37
Harvey Thomas	150.07
Alvin Winslow	615.12
	<hr/>
	\$ 2,239.19

**REAL ESTATE**

Joe Mosher	\$ 308.14
George Thompson	300.00
Ritchie Farm	4,318.50
Charles Barnes	19.35
Harvey Thomas	131.15
	<hr/>
	\$ 5,077.14

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Don't believe all you hear and only half of what you see.

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**ACCOUNTS RECEIVABLE**

State Treasurer: Weldon Rand	\$	4.67	
State Treasurer: Noel Paul		10.00	
		<hr/>	
	\$		14.67

**DEPARTMENTAL BALANCES FORWARD**

Incidental	\$	132.76	
Town Officers		1,836.22	
Support of Poor		239.72	
State Aid Road		600.00	
Summer Roads		449.02	
Tar Account		794.39	
Highway Equipment		8,867.90	
Fire Protection		632.24	
Digging Water Holes		200.00	
Civil Defense		431.71	
Insurance		736.59	
Social Security		137.99	
Dental Program		202.89	
Interest		6,503.92	
		<hr/>	
	\$		21,765.35



# STATEMENT OF DEPARTMENTAL OPERATIONS

Year ended February 20, 1959

	Balance 2-20-58	Appro- priations	Other Credits	Total Credits	Total Debits	Balances O'draft	Lapsed Unexp.	Balances forward
General Government:								
Incidentals	266.20	2,000.00	1,140.23	3,406.43	3,273.67			132.76
Town Officers		7,500.00		7,500.00	5,663.78			1,836.22
Charity:								
Support of Poor	1,518.36	1,500.00	278.20	3,296.56	3,056.84			239.72
Work Orders			85.50	85.50	85.50			
A. D. C.		1,700.00		1,700.00	1,801.41	101.41		
Highways:								
State Aid Road		1,200.00	1,050.00	2,250.00	1,650.00			600.00
Summer Roads	220.69	5,000.00	3,028.31	8,249.00	7,799.98			449.02
Winter Roads		5,000.00	3,541.20	8,541.20	8,889.62	348.42		
Tar Account	376.09		1,148.32	1,524.41	730.02			794.39
Town Road Imp.			3,592.18	3,592.18	3,592.18			
Highway Equipment	8,762.79		1,596.67	10,359.46	1,491.56			8,867.90
Education:								
School Funds	9,884.59	50,000.00	11.79	59,896.38	59,896.38			
School Bonds	6,673.13	11,355.39		18,028.52	18,028.52			
Protection:								
Fire Protection		2,000.00	1,038.75	3,038.75	2,406.51			632.24

Street Lights	000.00	000.00	000.00	14
Digging Water Holes	200.00	200.00	200.00	200.00
Insurance	1,000.00	475.16	1,475.16	738.57
Civil Defense	431.71		431.71	431.71
Unclassified:				
County Tax	2,124.00		2,124.00	
Social Security	500.00		500.00	137.99
Interest	3,333.65		6,506.67	6,503.92
Garage Acct.			120.26	
A. R. Gould Mem. Hosp.	2,500.00		2,500.00	
Mapleton Cemeteries	200.00		200.00	
Castle Hill Cemetery	100.00		100.00	
Public Health Nursing	95.00		95.00	
Suppression of T. B.	50.00		50.00	
Maine Publicity Bureau	25.00		25.00	
Dental Health Prog.	149.38		387.89	202.89
Land Damage Claim	500.00	88.51	500.00	
Abatements & Disc.	500.00		500.00	
Overlay	1,530.13		1,530.13	232.03
Supplemental Tax		74.16	74.16	1,530.13
Excise Tax - 1958		4,377.18	4,377.18	74.16
Excise Tax - 1959		3,892.66	3,892.66	840.86
Ritchie Farm Acct.		151.00	151.00	1,392.66
				6.16
	31,616.59	97,329.52	157,809.21	688.02
		28,863.10	132,893.95	3,837.93
				21,765.35

## GENERAL GOVERNMENT

### INCIDENTAL ACCOUNT

Appropriation	\$ 2,000.00
Unexpended Balance	266.20
State Treasurer:	
Porcupine Bounties	7.50
Bank Stock Tax	492.55
Town of Castle Hill:	
Office Supplies	127.85
Oil for Office	94.65
Telephone Use	74.43
Cole's Express	83.29
Community School District:	
Telephone Use	18.50
Check Writer	25.00
Supplies	3.41
Licenses Sold:	
Gerald Nightingale	1.00
Ella McPherson	6.00
Claudene Brown, Notice Fees	7.00
Brown's Pharmacy, Refund	7.60
Northern Nat. Bank, Int. Cem. Fund	4.75
Accrued Cost on Liens (J.E.)	36.00
Costs on Liens	150.70
Expended: Office Supplies:	
Marks Printing House	\$ 104.12
Arcoostook Print Shop	15.50
Northern Nat. Bank	13.68
Town of Castle Hill	9.00
Netherland's	217.62
F. L. Hamilton	45.25
Diamon Equip. Co.	2.90

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Alton Waddell	1.96
Walter Morrison	10.28
Loring, Short & Harmon	20.65
Paymaster Corporation	75.00
Mapleton Post Office	124.83
Eva B. McPherson, Postage	41.00
Map. Bldg. & Supply Co.	14.36
Fred L. Tower Co.	20.50
Robert's Office Supply	61.15
Branham Pub. Co.	7.00
Ellis Smith	26.67
Express Paid:	
Cole's	261.38
O'Donnell's	10.24
B. & A. Railroad	3.06
Clinic Supplies:	
Brown's Pharmacy	23.60
Claudene Brown	.95
Walter Morrison	.87
Porcupine Bounties:	
Aaron Dicker	1.50
Charles Goodall	2.00
Irving Condon	1.00
Russell Hoffses	.50
Wallace Cray	1.00
Robert Hubbard	1.50
Constables Services:	
Lloyd McPherson	23.20
Ernest Judkins	10.00
Ballot Clerks:	
Ella Wilson	20.00
Lois Weaver	20.00
Delta Smith	20.00
Erma Burtzell	15.00
Ida Kierstead	5.00

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Moderators:		
Robert Johnston	10.00	
Melvin Higgins	10.00	
Association Dues:		
Maine Town Managers	4.00	
Maine Tax Collectors	1.00	
Maine Municipal	67.50	
Maine State Retirement	55.00	
Oil and Supplies:		
Bion Hartford & Son	116.47	
Maine Farm Supply	169.14	
Eva B. McPherson:		
Vital Statistics	41.25	
Meeting Expense	3.00	
New England Tel. Co.	198.99	
Aroos. Print Shop, Town Reports	322.00	
Norman McHatton, Painting	9.00	
Douglas Mfg. Co., Voting Booths	120.00	
Mapleton Cem. Assoc., Int. Cem. Fund	4.75	
Maine Pub. Serv. Co., Xmas Lights	23.37	
City of P. Isle, Equip. Use, Wgts. & Meas.	4.00	
Florence Wheaton, Lien Service	79.00	
Amber Corliss, Record Search	25.00	
Donald Will, Auditor	184.50	
W. T. Grant Co., Flags	2.48	
Weldon McPherson, Health Officer	10.00	
Town of Washburn, Sch. Reports	90.00	
Arthur C. Perry Co., Bonds	104.50	
Mapleton Comm. Assoc., Rent	240.00	
Shea Photo Service	17.00	
Blanchard & Flora, Legal Services	97.50	
Star Herald Pub. Co., Ballots & Cut	31.95	
Unexpended Balance Forward	132.76	
	<hr/>	<hr/>
	\$ 3,406.43	\$ 3,406.43



## TOWN OFFICERS ACCOUNT

Appropriation		\$ 7,500.00
Expended:		
Edward Quinlan, Town Manager	\$ 385.00	
Claudene Brown, Town Manager	1,760.00	
Eva B. McPherson, Treas. and Clerk	400.00	
William C. Foster, Supt. of Schools	1,284.12	
Byron Dow, School Comm.	50.00	
Lyle Kenney, School Comm.	50.00	
Wallace Higgins, School Comm.	50.00	
Ralph Christie, Sel. and Assessor	500.00	
Harold Kenney, Sel. and Assessor	90.00	
Lionel Smith, Sel. and Assessor	90.00	
Owen Smith, Selectman	25.00	
Elmer Tompkins, Selectman	25.00	
Claudene Brown, Clerical	200.00	
Eva B. McPherson, Clerical	352.50	
Claudene Brown, Car Expense	330.00	
Edward Quinlan, Car Expense	72.16	
Unexpended Balance Forward	1,836.22	
	\$ 7,500.00	\$ 7,500.00

## SUPPORT OF POOR

Appropriation	\$ 1,500.00
Unexpended Balance	1,518.36
Gerald Nightingale, Refund	100.00
Madelene LaPlante, Refund	178.20
Expended:	
Account E-2	\$ 1,113.26
Ernest Judkins	461.72
Account E-4	209.84
Lenwood Barnes	12.95

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Fred Cloukey	33.27	
Lucienne Cody	300.10	
Account E-8	112.00	
Perley McEachern	120.29	
Account E-10	72.15	
Joe LaPlante	524.04	
Stanley Barnes	85.54	
Account E-14	6.68	
Elmont Libby	5.00	
Unexpended Balance Forward	239.72	
	<hr/>	<hr/>
	\$ 3,296.56	\$ 3,296.56

### WORK ORDERS

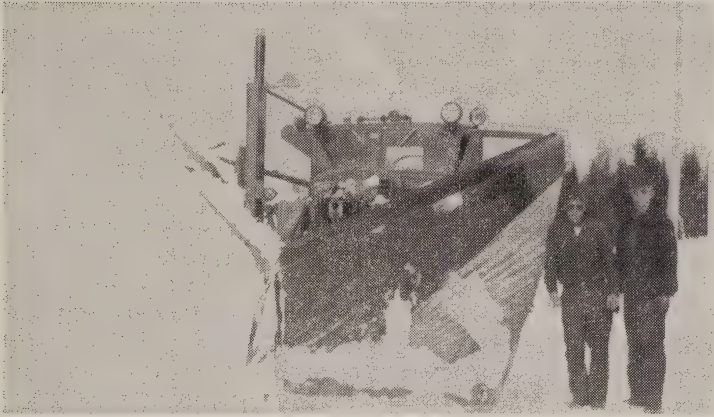
Orders to Men	\$	85.50
Paid for Supplies	\$	85.50

### AID TO DEPENDENT CHILDREN

Appropriation		\$	1,700.00
Overdraft to Summary			101.41
Paid: State Treasurer	\$	1,801.41	
	<hr/>	<hr/>	
	\$	1,801.41	\$ 1,801.41

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Friendship is the art of overlooking the shortcomings  
of other persons.



## HIGHWAYS

### STATE AID ROAD

Appropriation		\$ 1,200.00
Received: State Treasurer Check		1,050.00
Debits:		
Trans. to State Aid Road		
Anticipation for 1958 Account	\$ 1,650.00	
Unexpended Balance Forward	600.00	
	<hr/>	<hr/>
	\$ 2,250.00	\$ 2,250.00

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The human race has only one really effective weapon  
and that is laughter.

---

**SUMMER ROADS**

Appropriation		\$	5,000.00
Unexpended Balance			220.69
Transfer from Excise Tax			2,500.00
Gravel Purchased:			
Clayton Baird			125.36
Malcolm Brown			52.00
Axel Raymond			2.00
Carroll Flanigan			6.00
Clayton Black			24.00
Howard Brown			3.00
Ernest Judkins			3.00
Town of Castle Hill, Calcium			5.00
Road Work:			
Squa-Pan Outing Club			75.10
Town of Castle Hill			186.45
Town of Chapman			46.40
Expenditures:			
Gas, Oil and Grease	\$	774.72	
Various Supplies		49.72	
Equipment Repairs		545.39	
Gravel Purchased		258.60	
Welding		49.30	
Culverts		556.67	
H. & M. McHatten, Mowing		73.60	
Griffin Brothers, Shovel		30.00	
Howard Fairfield, Supplies		340.36	
Murray Mach. Co., Oshkosk Rep.		347.95	
Salt Shed Supplies		59.93	
W. H. Shurtleff Co., Calcium		590.16	
Trucks and Labor		4,123.58	
Unexpended Balance Forward		449.02	
		<hr/>	
	\$	8,249.00	\$ 8,249.00

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**TAR ACCOUNT**

Transfer from Excise Tax		\$	1,000.00
Unexpended Balance			376.09
Received B. & A. Railroad Check			148.32
Expenditures:			
Labor Payrolls	\$	144.30	
State Treasurer, Tar		585.72	
Unexpended Balance Forward		794.39	
	\$	1,524.41	\$ 1,524.41

**TOWN ROAD IMPROVEMENT**

Received State Treasurer Check		\$	3,592.18
Expenditures:			
Bancroft & Martin, Culverts	\$	408.91	
Town of Mapleton, Equip. Use		318.20	
Town of Castle Hill, Equip. Use		121.90	
Elwood Buck, Gravel		387.90	
Town of Chapman, Gravel		64.20	
H. & M. McHatten, Gravel		165.60	
Griffin Brothers, Shovel		116.00	
Hector Bouchard, Bulldozer		365.75	
State Treasurer, Shovel		432.00	
Labor and Trucks		1,211.72	
	\$	3,592.18	\$ 3,592.18

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Being a wise citizen requires more than knowledge; it takes understanding and tact.

**WINTER ROADS**

Appropriation		\$ 5,000.00
Transfer from Excise Tax		2,500.00
Comm. School District		22.70
State Treas., Snow Removal		1,012.95
Town of Chapman, Oil		5.55
Overdraft to Summary		348.42
Expended:		
Gas, Oil and Grease	\$ 1,316.41	
Various Supplies	148.18	
Equipment Repairs	232.51	
W. H. Shurtleff Co., Salt	210.00	
Town of Washburn, Plowing	336.60	
B. & A. Railroad, Freight	280.00	
Bull Brothers, Sand	300.00	
Sand Shed Supplies	24.50	
Labor and Trucks	4,237.84	
Snow Fence Maintenance	1,803.58	
	<hr/>	<hr/>
	\$ 8,889.62	\$ 8,889.62

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Most of us have often regretted our speech but seldom our silence.



### HIGHWAY EQUIPMENT

Unexpended Balance		\$ 8,762.79
Equipment Use and Plowing Yards:		
Town of Mapleton		318.20
Town of Castle Hill		629.10
Town of Chapman		238.42
Wallace Higgins		11.00
Ray Higgins		8.80
Carl Lovley		11.00
Squa-Pan Outing Club		170.30
William Walker		6.19
Cecil Skidgel		7.00
Lewis Chase		20.62
Coleman Brown		19.74
Dora Hughes		16.40
Sidney Turner		26.40
Clayton Black		12.00
Clayton Baird		18.00
Floyd Hubbard		4.40
Willard Doyen		15.00
Chapman Potato House		38.60
Merritt Lint, Jr.		4.00
Lyle Kenney		21.50
Expended:		
Various Supplies	\$	144.16
M. L. Coffin & Co., Tires		134.92
Int. Harvester Co., Snow Bucket		150.00
Brewer Chevrolet, Truck Rep.		234.37
Eastern Auto Sup., Tires		545.37
Fed. Tool & Steel Co., Cross Bar		239.45
Gould & Smith, Heat Houser		43.29
Unexpended Balance Forward		8,867.90
	\$	10,359.46
	\$	10,359.46

**EDUCATION**

Appropriation		\$ 50,000.00
Unexpended Balance		9,884.59
Received State Treasurer Check		11.79
Paid Comm. School Dist.	\$ 59,896.38	
	<hr/>	<hr/>
	\$ 59,896.38	\$ 59,896.38

**COMMUNITY SCHOOL DISTRICT BONDS**

Appropriation		\$ 11,355.39
Unexpended Balance		6,673.13
Paid Comm. School Dist.	\$ 18,028.52	
	<hr/>	<hr/>
	\$ 18,028.52	\$ 18,028.52

**FIRE PROTECTION**

Appropriation		\$ 2,000.00
Exting. Sold and Refills:		
Willard Doyen		32.15
Carroll Flannigan		17.30
Malcolm Brown		4.15
George Turner		2.75
1958 Appropriations:		
Town of Chapman		200.00
Town of Castle Hill		750.00
Linwood Judkins, Exp. Refund		20.40
Walter St. Peter, Fighting Fire		12.00
Expended:		
Linwood Judkins, Fire Chief	\$ 300.00	
Bion Hartford & Son, Oil	177.11	
Blanchard Associates, Supplies	93.00	

Aroostook Gas Co., Gas	2.75	
George Tompkins, Caretaker	168.00	
Maine Public Service Co.	82.90	
Libby's Garage, Repairs	61.33	
Mapleton Fire Dept., Assoc. Exp.	30.00	
Fyr-Fyter Sales, Supplies	294.60	
Carroll Coffin, Painting	75.00	
Arthur C. Perry Co., Insurance	112.50	
N. E. Tel. Co., Fire Phones	265.57	
Mapleton Esso Service, Repairs	65.23	
Farrar-Brown Co., Supplies	3.00	
Welding Supply Co., Oxygen	4.60	
Linwood Judkins, Meeting Exp.	35.00	
Underwood Oil Co., Oil	43.82	
Gorham Fire Equip. Co., Exting.	34.80	
Walter Morrison, Supplies	.50	
Cole's Express, Express	4.80	
Aroos. Fire Chief's Assoc., Dues	14.00	
Firemen, Calls and Drills	538.00	
Unexpended Balance Forward	632.24	
	<hr/>	<hr/>
	\$ 3,038.75	\$ 3,038.75

## STREET LIGHTS

Appropriation		\$ 600.00
Paid Maine Public Service Co.	\$ 599.88	
Unexpended to Summary	.12	
	<hr/>	<hr/>
	\$ 600.00	\$ 600.00

## DIGGING WATER HOLES

Appropriation	\$ 200.00
Unexpended Balance Forward	\$ 200.00

**INSURANCE**

Appropriation		\$	1,000.00
Harley Welch, Refund			95.42
Comm. School Dist., Bus Storage			379.74
Expended:			
Arthur C. Perry Co.	\$	738.57	
Unexpended Balance Forward		736.59	
		<hr/>	<hr/>
	\$	1,475.16	\$ 1,475.16

**CIVIL DEFENSE**

Unexpended Balance Forward	\$	431.71
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**SOCIAL SECURITY**

Appropriation		\$	500.00
Expended:			
State Treasurer	\$	362.01	
Unexpended Balance Forward		137.99	
		<hr/>	<hr/>
	\$	500.00	\$ 500.00

**INTEREST**

Unexpended Balance		\$	3,333.65
Accrued Interest (J.E.)			175.64
Int. on Cert. of Deposit			1,871.53
Int. on Taxes and Liens			1,125.85
Expended:			
Trans. to 1957 Tax a-c (J.E.)	\$	2.75	
Unexpended Balance Forward		6,503.92	
		<hr/>	<hr/>
	\$	6,506.67	\$ 6,506.67

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**GENERAL EXPENSE****COUNTY TAX**

Amount Assessed	\$ 2,124.00
Paid County Treasurer	\$ 2,124.00

**A. R. GOULD MEMORIAL HOSPITAL**

Appropriation	\$ 2,500.00
Paid Hospital	\$ 2,500.00

**MAPLETON CEMETERIES**

Appropriation	\$ 200.00
Paid Cemetery Association	\$ 200.00

**CASTLE HILL CEMETERY**

Appropriation	\$ 100.00
Paid Cemetery Association	\$ 100.00

**PUBLIC HEALTH NURSING**

Appropriation	\$ 95.00
Paid State Treasurer	\$ 95.00

**SUPPRESSION OF TUBERCULOSIS**

Appropriation	\$ 50.00
Paid Association	\$ 50.00

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Don't find fault, find a remedy, anyone can complain.

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**MAINE PUBLICITY BUREAU**

Appropriation		\$	25.00
Paid Bureau		\$	25.00

**LAND DAMAGES**

Appropriation		\$	500.00
Paid Gerald Nightingale		\$	500.00

**GARAGE ACCOUNT**

Rec. from Comm. School Dist.		\$	120.26
Paid: Maine Pub. Service Co.	\$	36.18	
American Standard Co.		18.39	
Mapleton Bldg. & Supply		65.69	
		<hr/>	
	\$	120.26	\$ 120.26

**DENTAL AND HEALTH PROGRAM**

Appropriation		\$	150.00
Unexpended Balance			149.38
Received: Town of Castle Hill			43.42
Town of Chapman			45.09
Paid: State Treasurer	\$	185.00	
Unexpended Balance Forward		202.89	
		<hr/>	
	\$	387.89	\$ 387.89

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Happiness is a perfume you cannot pour on others without getting some on yourself.



**RITCHIE FARM ACCOUNT**

Received from Gary Bonville	\$	100.00	
Commodity Credit Corp.		51.00	
Overdraft to Summary		6.16	
Expended:			
Aroostook Comm. Lime	\$	5.92	
Willard Doyen, Grass Seed		21.24	
Malcolm Brown, Sowing Seed		30.00	
Gary Bonville, Refund		100.00	
	\$	157.16	\$ 157.16

**ABATEMENTS AND DISCOUNTS**

Appropriation	\$	500.00	
Overdraft to Summary		232.03	
Debits:			
1955 Tax	\$	9.12	
1956 Tax		3.00	
1957 Tax		26.36	
1958 Tax		3.00	
1958 Tax Discounts		690.55	
	\$	732.03	\$ 732.03

**OVERLAY ACCOUNT**

Amount Assessed	\$	1,530.13
Carried to Summary of Accounts	\$	1,530.13

**SUPPLEMENTAL TAX**

Amount Collected	\$	74.16
Carried to Summary of Accounts	\$	74.16

**EXCISE TAX — 1958**

Taxes Paid on Motor Vehicles		\$ 4,377.18
Expenditures:		
Transfer to Summer Roads	\$ 2,500.00	
Transfer to Tar Account	1,000.00	
Excise Tax Refunds	30.80	
Claudene Brown, Tax Collector	5.52	
Unexpended Balance to Summary	840.86	
	<hr/>	<hr/>
	\$ 4,377.18	\$ 4,377.18

**EXCISE TAX — 1959**

Taxes Paid on Motor Vehicles		\$ 3,892.66
Expenditures:		
Transfer to Winter Roads	\$ 2,500.00	
Unexpended Balance to Summary	1,892.66	
	<hr/>	<hr/>
	\$ 3,892.66	\$ 3,892.66

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If all would speak as kindly of the living as they do the dead, slander would disappear from the world.

## SUMMARY OF ACCOUNTS

	Overd'ft	Unexp.	To 1959
Incidental			132.76
Town Officers			1,836.22
Support of Poor			239.72
Aid to Dep. Children	101.41		
State Aid Road			600.00
Summer Roads			449.02
Winter Roads	348.42		
Tar Account			794.39
Highway Equipment			8,867.90
Fire Protection			632.24
Street Lights		.12	
Digging Water Holes			200.00
Insurance			736.59
Civil Defense			431.71
Social Security			137.99
Interest			6,503.92
Dental Program			202.89
Ritchie Farm Account	6.16		
Abatements and Discounts	232.03		
Overlay		1,530.13	
Supplemental Tax		74.16	
Excise Tax—1958		840.86	
Excise Tax—1959		1,392.66	
	\$ 688.02	3,837.93	21,765.35
		688.02	
Net Balance to Surplus		\$ 3,149.91	
Balances Forward			\$ 21,765.35

### COMPARATIVE BALANCE SHEET

ASSETS:	Feb. 24, 1959	Feb. 24, 1958
Cash, Checking	\$ 58,254.51	\$ 36,692.49
Trust Fund, Cemetery	100.00	100.00
Uncollected Taxes	14,053.66	15,585.61
Tax Liens	2,239.19	6,857.04
Real Estate	5,077.14	6,127.49
Joe Bouchey Mortgage	751.88	751.88
Accounts Receivable	14.67	11,380.03
State Aid Road Anticipation		1,650.00
Certificate of Deposit		75,000.00
Total	\$ 80,491.05	\$154,144.54
LIABILITIES:		
Trust Fund Cemetery	\$ 100.00	\$ 100.00
School Insurance Fund		75,000.00
Mapleton Recreation Fund	31.22	31.22
Reserve Fund	7,809.10	7,809.10
Departmental Balances	21,765.35	31,616.59
Surplus	50,785.38	39,587.63
Total	\$ 80,491.05	\$154,144.54

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The measure of a man's worth to his community is the service he performs for it.

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ANALYSIS OF SURPLUS ACCOUNT

Balance Feb. 24, 1958	\$ 39,587.63
Credits:	
Agriculture Building and Land	8,433.50
Excess of Appropriations and Revenues Over Expenditures	3,149.91
	<hr/>
	\$ 51,171.04
Charges:	
To Write Off Water District 1956 Tax Lien Balance	385.66
	<hr/>
Balance Feb. 24, 1959	\$ 50,785.38

Respectfully submitted,

RALPH H. CHRISTIE

OWEN H. SMITH

LIONEL E. SMITH

HAROLD F. KENNEY

ELMER M. TOMPKINS

Selectmen of Mapleton

## WARRANT

State of Maine  
Aroostook County, ss.

To Ernest A. Judkins, a Constable in the Town of  
Mapleton, County of Aroostook

### GREETINGS:

In the name of the State of Maine, you are hereby required to notify and warn the voters of the Town of Mapleton, in said County, qualified by law, to vote in town affairs, to meet at the Mapleton Community Hall in said Town of Mapleton, on Monday, the sixteenth day of March A.D. 1959 at ten o'clock in the forenoon, then and there to act on the following articles, to wit:

Art. 1 To choose a Moderator to preside at said meeting.

Art. 2 To choose a Town Clerk for the ensuing year.

Art. 3 To elect two Selectmen for the term of three years.

Art. 4 To elect a School Director for a term of three years.

Art. 5 To elect all other necessary Town Officers for the ensuing year.



Art. 6 To see what date the town will vote that taxes will be due and payable.

Art. 7 To see if the town will vote to charge interest on taxes unpaid at a certain date, if so, from what date and what rate of interest.

Art. 8 To see if the town will vote to allow a discount if taxes are paid before a certain date, if so, to what date and what amount.

Art. 9 To see if the town will vote to authorize the Selectmen to transfer the sum of \$6,000.00 from the Interest Account to the Education Account for 1959.

Art. 10 To see what sum of money the town will vote to appropriate for Incidental Expenses for the ensuing year.

**RECOMMENDED \$2,000.00**

Art. 11 To see what sum of money the town will vote to appropriate for Town Officers Salaries for the ensuing year.

**RECOMMENDED \$4,000.00**

Art. 12 To see what sum of money the town will vote to appropriate for the Support of Poor for the ensuing year.

**RECOMMENDED \$3,000.00**

- Art. 13 To see what sum of money the town will vote to appropriate for Aid to Dependent Children for the ensuing year.

**RECOMMENDED \$2,000.00**

- Art. 14 To see what sum of money the town will vote to appropriate for State Aid Road Construction (in addition to the amounts regularly raised for the care of ways, highways and bridges) under the provisions of Sections 44 to 49, Chapter 23, Revised Statutes 1954.

**RECOMMENDED \$1,200.00**

- Art. 15 To see if the town will vote to authorize the Selectmen to anticipate either one or two units for State Aid Road Construction, if so needed, in 1959.

- Art. 16 To see what sum of money the town will vote to appropriate for Highways and Bridges for the ensuing year.

**RECOMMENDED \$5,000.00 with  
\$2,500.00 additional from Excise Tax**

- Art. 17 To see what sum of money the town will vote to appropriate for Winter Roads for the ensuing year.

**RECOMMENDED \$5,000.00 with  
\$2,500.00 additional from Excise Tax**

- Art. 18 To see what sum of money the town will vote to appropriate for the Arthur R. Gould Memorial Hospital.

**RECOMMENDED \$2,500.00**

- Art. 19 To see what sum of money the town will vote to appropriate for the Dental Program for the ensuing year.

**RECOMMENDED \$150.00**

- Art. 20 To see what sum of money the town will vote to appropriate for Street Lights for the ensuing year.

**RECOMMENDED \$600.00**

- Art. 21 To see what sum of money the town will vote to appropriate for Insurance on town buildings and equipment for the ensuing year.

**RECOMMENDED \$500.00**

- Art. 22 To see what sum of money the town will vote to appropriate for Fire Protection for the ensuing year.

**RECOMMENDED \$2,000.00**

- Art. 23 To see what sum of money the town will vote to appropriate for the Mapleton Cemeteries for the ensuing year.

**RECOMMENDED \$200.00**

- Art. 24 To see what sum of money the town will vote to appropriate for the Castle Hill Cemetery for the ensuing year.

**RECOMMENDED \$100.00**

- Art. 25 To see what sum of money the town will vote to appropriate to be expended by the Anti-Tuberculosis Association for the Suppressioin of Tuberculosis for the ensuing year.

**RECOMMENDED \$50.00**

- Art. 26 To see what sum of money the town will vote to appropriate for the State of Maine Publicity Bureau for the ensuing year.

**RECOMMENDED \$25.00**

- Art. 27 To see if the town will vote to appropriate the sum of \$95.00 for the Public Health Nursing in the Town of Mapleton for the ensuing year.

**RECOMMENDED \$95.00**

- Art. 28 To see what sum of money the town will vote to appropriate to pay the towns obligation for Social Security for the ensuing year.

**RECOMMENDED \$500.00**

- Art. 29 To see what sum of money the town will vote to appropriate to pay Abatements and Discounts for the ensuing year.

**RECOMMENDED \$500.00**

- Art. 30 To see what sum of money the town will vote to appropriate for the Lions Club for recreation purposes for the ensuing year.

**RECOMMENDED \$500.00**

- 
- Art. 31 To see if the Town will vote to authorize the Selectmen to lay out or petition the County Commissioners to lay out, as a joint town way, the Edwin Smith Road running from the State Highway Route 227 to the Presque Isle Town Line.
- Art. 32 To see if the town will vote to authorize the selectmen to procure a temporary loan or loans within the 1959 taxable year in anticipation of taxes for the purpose of paying obligations of the town; such loan or loans to be paid during said taxable year.
- Art. 33 To see if the town will vote to authorize the selectmen in behalf of the town to sell and dispose of any real estate, however acquired on such terms as they deem advisable, and to execute quitclaim deeds for such property.
- Art. 34 To see if the town will vote to authorize the selectmen to sell and assign unmatured tax mortgage liens for not less than the amount unpaid and interest and costs.
- Art. 35 To see if the town will vote to authorize the selectmen to purchase property or equipment to benefit or for the best interest of the town.

The Selectmen hereby give notice that they will be in session at the Mapleton Town Office from 9:00 A.M. to 10:00 A.M. on Monday, March 16th for the purpose of correcting the list of voters.

Given unto our hands at Mapleton, Maine, the seventh day of March A.D. 1959.

RALPH H. CHRISTIE

OWEN H. SMITH

LIONEL E. SMITH

HAROLD F. KENNEY

ELMER M. TOMPKINS

Selectmen of Mapleton

Attest: ERNEST A. JUDKINS  
Constable of Mapleton.

NOTES



## NOTES

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## **NOTICE TO TAXPAYERS**

“Before making an assessment, the assessors shall give seasonable notice in writing to the inhabitants by posting notifications in some public place in town, or shall notify them, in such other way, as the town directs, to make and bring in to them true and perfect lists of their polls and all their estates, real and personal, not by law exempt from taxation, of which they were possessed on the 1st day of April of the same year. If any resident owner after such notice, or any non-resident owner after being personally requested thereto by the assessors does not bring in such list, he is thereby barred of his right for any abatement of his taxes, unless he offers such list with his application and satisfies them that he was unable to offer it at the appointed time. The request upon non-resident owners may be proved by a notice sent by mail direct to the last known address of the tax-payer or given by any other method that brings notice home to the taxpayer.”

Chapter 81, Section 35, R. S. 1944

## **NOTICE TO VETERANS DESIRING EXEMPTIONS**

No exemptions on polls and estates shall be allowed in favor of any person who is not a legal resident of the State, and provided that any male or female veteran, or blind person who desires to secure exemptions shall, on or before the first day of April, notify in writing the assessors of the cities, towns and plantations in which he or she resides, and furnish proof of entitlement, and thereafter said assessors shall grant such exemptions while so qualified.

Chapter 161, Public Laws, 1951.

## **AGED PERSONS**

All persons who have attained the age of 70 years on April 1st are exempt from poll taxation.

## **PLEASE BRING YOUR TOWN REPORT TO TOWN MEETING**

## FOR YOUR INFORMATION

On	Contact	Dial
ADMINISTRATION	Town Manager	2-7221
ASSESSMENTS	Assessors	2-7221
BILLS and ACCOUNTS	Town Manager	2-7221
COPY OF RECORDS	Town Clerk	9-0384
DOG LICENSES	Town Clerk	9-0384
EXCISE TAX	Town Office	2-7221
EMERGENCIES	Town Manager	2-7221
FIRE PERMITS	Fire Chief	9-1569
FISHING & HUNTING LICENSES	Town Clerk	9-0384
GENERAL INFORMATION	Town Office	2-7221
HEALTH	Health Officer	2-5243
SCHOOOL	Grade School	3641
MARRIAGE LICENSES	Town Clerk	9-0384
PAYMENTS	Town Office	2-7221
PLUMBING INSPECTION	Plumbing Inspector	9-1369
POLL TAXES	Tax Collector	2-7221
PERSONAL & PROPERTY TAXES	Tax Collector	2-7221
ROADS	Road Commissioner	9-1362
ROAD INFORMATION	Town Manager	2-7221
SCHOOLS	Supt. - Washburn	3731
SCHOOL INFORMATION	Chairman of Comm.	8605
TAX LIENS	Treasurer	9-0384
TOWN PROPERTY	Town Office	2-7221
WELFARE	Town Manager	2-7221

In case of FIRE Dial 3771

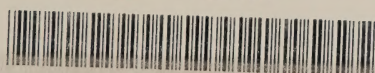






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